

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Polischuk, Gregory

Case Number: 08 B 03371

Judge: Squires, John H

Filed: 2/14/08

Printed: 02/03/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 26, 2008

Confirmed: May 21, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	2,968.00	
Secured:		294.08
Unsecured:		0.00
Priority:		0.00
Administrative:		2,474.00
Trustee Fee:		194.68
Other Funds:		5.24
Totals:	2,968.00	2,968.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Lorraine Greenberg & Assoc LLC	Administrative	2,474.00	2,474.00
2. Indymac Bank	Secured	0.00	0.00
3. Wells Fargo Bank	Secured	0.00	0.00
4. Indymac Bank	Secured	16,846.96	294.08
5. Wells Fargo Bank	Secured	280.87	0.00
6. US Bank	Unsecured	438.95	0.00
7. RoundUp Funding LLC	Unsecured	962.62	0.00
8. RMI/MCSI	Unsecured	35.00	0.00
9. Discover Financial Services	Unsecured	920.39	0.00
10. RoundUp Funding LLC	Unsecured	232.47	0.00
11. Portfolio Recovery Associates	Unsecured	2,966.01	0.00
12. RMI/MCSI	Unsecured		No Claim Filed
13. Fed Adjustment Bureau	Unsecured		No Claim Filed
14. Macy's	Unsecured		No Claim Filed
		\$ 25,157.27	\$ 2,768.08

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	56.42
6.6%	138.26
	\$ 194.68

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M Marshall", with a circular flourish at the beginning.